ORDER FOR SUPPLIES AND SERVICES					IMPORTANT: See instructions in GSAR 553,370-300-1 for distribution		PAGE 1 OF 3 PAGE(S)	
1 DATE OF ORDER 08/11/2020			2 ORDER NUMBER 47QFSA20F0088		3 CONTRACT NUMBER GS00Q14OADS133		4 ACT NUMBER A21938339	
FOR	5.	ACCOUNT	ING CLASSIF	ICATION	G500Q1107	1	INANCE	DIVISION
GOVERNMENT	FUND	110000111	ORG CODE	B/A CODE	O/C CODE	AC	SS	VENDOR
USE ONLY	285F FUNC CODE		Q04FA000 C/E CODE	PROJ /PROS	25 CC-A	MDL	FI	NAME G/L DEBT
	AF151 W/ITEM		H08 CC-B	NO PRT /CRFT		AI	LC	DISCOUNT
7 TO: CONTRACTOR (Name, address and zip code) Rick Connors APOGEE ENGINEERING, LLC						8 TYPE ORDER	8 TYPE OF REFERENCE	
8610 EXPLORER DR STE 305 COLORADO SPRINGS, CO 80920-1036 United States (b) (6)						Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated		
						instruction only of the subject to	ons contained one form and the terms	is subject to ed on this side d is issued and conditions red contract
						C MODIFIONO 000 TYPE OI MODIFIO		AUTHORITY FOR ISSUING
9A EMPLOYER'S IDENTIFICATION NUMBER 562484395				9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged		
10A CLASSIFICATION A2 Woman Owned Business						10B TYPE OF BUSINESS ORGANIZATION C Corporation		
11 ISSUING OFFICE (Address, zip code, and telephone no.) Nicoele M Karas 77 Forsyth St SW Atlanta, GA 30303-3490 United States (b) (6)			12 REMITTANCE ADDRESS (MANDATORY) APOGEE ENGINEERING, LLC 2134 MAIN ST STE 220 HUNTINGTON BEACH, CA 92648-6453 United States			13 SHIP TO(Consignee address, zip code and telephone no.) Susan Griffin 7701 Tampa Point Blvd USSOCOM SOF ATL MacDill AFB, FL 33621 United States		
14 PLACE OF INSPECTION AND ACCEPTANCE Susan Griffin 7701 Tampa Point Blvd USSOCOM SOF ATL MacDill AFB, FL 33621 United States			15 REQUIS telephone no Stella L Sch GSA Regior 4435 Lisa D Sunter, SC United State			SITION OFFICE (Name, symbol and p.) ocnberg 1 04 rive 29154-0000		
6 F O B POINT Destination			17 GOVERNMENT B/L NO		18 DELIVERY F O B POINT ON OR BEFORE 09/16/2021		19 PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
Task Order ID04190083 Project Title: SOF ATL Support Services Cost Plus Fixed Fee / Cost Reimbursable USSOCOM Special Operations Forces Acquisition, Tampa (MacDill AFB), Florida	echnology, and Logistics (SC	20. SCHED	ULE		ı		DA13/(	, 00 M UDA13
This task order is issued to Apogee Engineering, LLC performance is 09/17/2020 to 09/16/2021 Funding w					e basis for this	award The	e task orde	r base period of
Task Order Base Year Price: \$39,487,044 64 Period of Performance: 17 September 2020 – 16 September 2020 –	ember 2021							
0001 – CPFF – PEO-C4 Labor – (15) (2) (2) (10) (2) (2) (10) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2		96)						
0004 – CPFF – PEO-FW Labor – (4) 0005 – CR – PEO-FW Travel ODC - \$175,000 00 (In 0006 – CR – PEO-FW CAF	acrementally Funded \$0 00)							
0007 – CPFF – PEO-M Labor – (6) (4)								